

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/30/2015

Purchase Order Number

EP006933

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00023638
	Cougar Marine USA
	2400 W. Bus 77
	Suite P San Benito, TX 78586

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office - Region 4 2145 EMS Lane Brownsville, TX 78521-2666 USA Email: raymond.oliveira@glo.texas.gov (956) 504-1417	
	(956) 504-1417	
	B I L L T O	MAIL INVOICE IN DUPLICATE TO:
		Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
(512) 463-3880		

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 928-84 Parts to order from EX Loader trailers brackets, u bolts, nuts, washers, tubes, angles, etc																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 817.96</td> <td>JOB</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 817.96</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 817.96	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 817.96
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Item # 2
Class-Item 928-84

Restaple carpet on bunks

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

LN/FY/Account Code	Dollar Amount
2/16/2016-02450-7367000-7367000-0027-13027-4092	\$ 25.00

Item # 3
Class-Item 928-84

Labor

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 450.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450.00

LN/FY/Account Code	Dollar Amount
3/16/2016-02450-7367000-7367000-0027-13027-4092	\$ 450.00

Item # 4
Class-Item 928-84

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 77.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 77.45

LN/FY/Account Code	Dollar Amount
4/16/2016-02450-7367000-7367000-0027-13027-4092	\$ 77.45

Item # 5

Above items are for Repairs to EZ Loader Trailer located at the Brownsville Oil Spill Regional Office. Job is to begin approximately December 1, 2015 and be completed by approximately December 11, 2015. Repairs are to be provided based on Quote #110615-G01 (attached). Vendor is to contact Michael Janskowski at 956-504-1417 to coordinate job.

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Vendor Contact: Bill Gagan - 956-399-3272, Fax #956-399-3293, Email: cougarmarineusa@rgv.rr.com

Agency Contacts:

Patti Troiano, Purchasing Office, 512-463-5245

Michael Janskowski, Brownsville Oil Spill Office, 956-504-1417

Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of job or upon receipt of invoice, whichever is later.

The above purchase order number must be referenced on the invoice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 1,370.41

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER